



VALUE · DRIVEN · LAW

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## INVOICE

Invoice # 8967  
Date: 11/14/2023  
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

### 2023-02460-Mountain Express Oil Company (Attorney for Trustee)

#### Services

Date	Attorney	Notes	Quantity	Rate	Total
08/25/2023	WK	1-General Administration: Conference call with trustee and J. Wolfshohl regarding meeting with bank team and wind down issues.	0.80	\$775.00	\$620.00
08/25/2023	WK	1-General Administration: Conference call with FTI team and Trustee team regarding wind down issues.	1.20	\$775.00	\$930.00
08/25/2023	WK	18-Use of Cash Collateral: Receipt and review and mark up of the budget sent by FTI; discuss same with Trustee and her legal team.	0.80	\$775.00	\$620.00
08/25/2023	WK	2-Asset Analysis and Recovery: Emails to GA Office landlord.	0.20	\$775.00	\$155.00
08/25/2023	WK	2-Asset Analysis and Recovery: Receipt and review of motion and order to operate.	0.50	\$775.00	\$387.50
08/25/2023	WK	2-Asset Analysis and Recovery: Review and respond to over 100 emails on various operational and legal issues.	2.20	\$775.00	\$1,705.00
08/25/2023	WK	2-Asset Analysis and Recovery: Emails to and from V. Neumeyer, counsel for the New Orleans Saints regarding sponsorship agreement and suite; begin review of Saints contract.	1.40	\$775.00	\$1,085.00
08/25/2023	HM	2-Asset Analysis and Recovery: Address incoming issues related to conversion include cash on hand (.6), litigation in violation of stay (.4), communicating procedures to operators to secure collateral and property of the estate (.6).	1.60	\$700.00	\$1,120.00
08/28/2023	KC	2-Asset Analysis and Recovery: Telephone calls and emails responding to multiple inquiries (1.6) update log	2.00	\$225.00	\$450.00

		sheets (.4).			
08/28/2023	WK	1-General Administration: Conference call with Trustee and PH Team regarding meeting with employees later today, KERP, lockout, records and litigation hold issues.	0.30	\$775.00	\$232.50
08/28/2023	WK	2-Asset Analysis and Recovery: Attend key employee Teams meeting.	1.10	\$775.00	\$852.50
08/28/2023	WK	14-Employee Benefits / Pensions: Conference call with Trustee and S. Henderson regarding KERP.	0.50	\$775.00	\$387.50
08/28/2023	WK	14-Employee Benefits / Pensions: Receipt and review of KERP schedule.	0.30	\$775.00	\$232.50
08/28/2023	WK	18-Use of Cash Collateral: Begin review of DIP carveout for professional fees and spreadsheet related thereto.	0.80	\$775.00	\$620.00
08/28/2023	WK	2-Asset Analysis and Recovery: Review and respond to approximately 30 emails on conversion issue, lease and sale issues.	1.20	\$775.00	\$930.00
08/29/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding cash issues including proofs of claims (.2), notices of appearance (.1), landlord issues (.2) and use of key employees (.3), information requests (.2).	1.00	\$700.00	\$700.00
08/29/2023	WK	2-Asset Analysis and Recovery: Multiple emails and telephone conference with E. Donowitz (.2), counsel for the landlord of Adelphi location regarding termination of lease (.3) and security issues and conference call with Trustee (.2) and S. Henderson regarding follow up on same (.1).	0.80	\$775.00	\$620.00
08/29/2023	WK	2-Asset Analysis and Recovery: Conference call and meetings with Trustee, J. Wolfshohl and M. Young-John regarding lease and operational issues (1.1), KERP, cash collateral (.3), KCC (.2), PDI software system (.2), DIP order (.2), FTI issues (.3), misappropriated estate property and insurance issues (.4).	2.70	\$775.00	\$2,092.50
08/29/2023	WK	2-Asset Analysis and Recovery: Conference call with Trustee and S. Henderson regarding key employees, cash issues, 2 bulk plants in Aldora, owned real estate issues, Moore and Crown Petroleum sale issues.	1.20	\$775.00	\$930.00
08/29/2023	WK	2-Asset Analysis and Recovery: Review and respond to approximately 25 emails from vendors, lessors, lessees and other interested parties.	1.20	\$775.00	\$930.00
08/29/2023	WK	2-Asset Analysis and Recovery: Conference call with FTI (Michael Healy) regarding ongoing FTI tasks and budget, schedules, statement of financial affairs and continued 341 meeting.	0.80	\$775.00	\$620.00
08/29/2023	WK	2-Asset Analysis and Recovery: Receipt and review of	0.40	\$775.00	\$310.00

		the KERP motion (.3); discuss same with co-counsel (.1).			
08/29/2023	HM	12-Relief from Stay Proceedings: Coordinate continuance of show cause hearing with S. Tran.	0.20	\$700.00	\$140.00
08/29/2023	KC	2-Asset Analysis and Recovery: Return multiple phone calls and emails to inquiries.	1.00	\$225.00	\$225.00
08/30/2023	WK	2-Asset Analysis and Recovery: Conference call with the Trustee and S. Henderson regarding bank data and asset information.	0.40	\$775.00	\$310.00
08/30/2023	WK	2-Asset Analysis and Recovery: Telephone conference with F. Garfield regarding problems with certain properties in Alabama.	0.30	\$775.00	\$232.50
08/30/2023	WK	30-Litigation: Conference call with Environmental Consultant to determine what is still needed going forward (.1); telephone conference with Trustee and proposed special counsel regarding discovery and D&O policy issues (.2).	0.30	\$775.00	\$232.50
08/30/2023	WK	2-Asset Analysis and Recovery: Review and respond to approximately 20 emails regarding lease and sale issues.	1.50	\$775.00	\$1,162.50
08/30/2023	WK	2-Asset Analysis and Recovery: Multiple emails and telephone conferences with S. Henderson regarding lease and employee issues.	0.50	\$775.00	\$387.50
08/30/2023	WK	14-Employee Benefits / Pensions: Emails to and from FTI Team regarding employee issues; review the Data Room data regarding employees.	0.50	\$775.00	\$387.50
08/30/2023	WK	2-Asset Analysis and Recovery: Conference call with Environmental Consultant and Trustee team regarding US Trustee issues and continuing liability.	0.40	\$775.00	\$310.00
08/30/2023	WK	2-Asset Analysis and Recovery: Conference call with J. Wolfshohl and Trustee regarding environmental liability.	0.30	\$775.00	\$232.50
08/30/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding inquiries for chapter 7 liquidation process including removal of lottery equipment and address accordingly.	0.50	\$700.00	\$350.00
08/30/2023	HM	8-Employment Applications: No Charge - Receive and review order employing HWA in chapter 11.	0.10	\$0.00	\$0.00
08/30/2023	KC	2-Asset Analysis and Recovery: Return multiple phone calls and emails to inquiries.	1.00	\$225.00	\$225.00
08/31/2023	HM	2-Asset Analysis and Recovery: Receive and review invoice for cloud based books and records and need for payment to avoid loss of data and confer with lenders regarding use of cash collateral for same.	0.30	\$700.00	\$210.00
08/31/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding ongoing operations and	0.40	\$700.00	\$280.00

winddown and address accordingly.					
08/31/2023	WK	2-Asset Analysis and Recovery: Multiple emails and telephone conferences with S. Henderson regarding a) employee issues (.2); b) internet and software issues (.2); c) leases (.2); d) cash collateral budget (.2); e) transfer of domain name (.2); and f) insurance issues (.3).	1.30	\$775.00	\$1,007.50
08/31/2023	WK	32-Fee Applications: Emails to and from J. Pomerantz regarding payment of professional fees.	0.30	\$775.00	\$232.50
08/31/2023	WK	18-Use of Cash Collateral: Conference call with secured lender team, Trustee and J. Wolfshohl regarding cash collateral budget, payment of emergency expenses, operational issues and professional fees.	0.80	\$775.00	\$620.00
08/31/2023	WK	32-Fee Applications: Telephone conferences secured lender team regarding employment of fee examiner.	0.80	\$775.00	\$620.00
08/31/2023	WK	2-Asset Analysis and Recovery: Review and respond to approximately 25 emails regarding leases, inventory, fuel supplies and suppliers and 2004 exams.	1.30	\$775.00	\$1,007.50
08/31/2023	WK	30-Litigation: Telephone conference with R. Woolley regarding D & O coverage and potential litigation issues.	0.40	\$775.00	\$310.00
08/31/2023	WK	2-Asset Analysis and Recovery: Attention to a myriad of operational and legal issues confronting Trustee.	2.20	\$775.00	\$1,705.00
09/01/2023	HM	30-Litigation: Receive and review emails from James Johnston regarding status of cases in which Debtors are plaintiffs and potential recovery and confer with Trustee regarding approving as special counsel.	0.20	\$700.00	\$140.00
09/01/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review status of claims from KCC.	0.20	\$700.00	\$140.00
09/01/2023	HM	2-Asset Analysis and Recovery: Receive and review notice of continued hearing and calendar same.	0.10	\$700.00	\$70.00
09/01/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding ongoing operations including litigation hold letter on insiders, proofs of claims, and potential purchasers.	0.50	\$700.00	\$350.00
09/01/2023	HM	2-Asset Analysis and Recovery: Telephone conference with B. Singh regarding multiple issues including potential buyers, removal of non-property of the estate and sale of tanks.	0.40	\$700.00	\$280.00
09/01/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee on special counsel and fuel tank issues.	0.30	\$700.00	\$210.00
09/01/2023	HM	5-Tax Matters: Telephone conference with G. Juengling regarding conflicts check and accounting needs.	0.20	\$700.00	\$140.00
09/01/2023	WK	18-Use of Cash Collateral: Receipt and review of cash	0.40	\$775.00	\$310.00

		collateral budget; discuss same with Trustee and S. Henderson.			
09/01/2023	WK	2-Asset Analysis and Recovery: Conference call with Trustee and legal team and S. Henderson regarding budget, insurance, environmental, vehicles, software and other operational issues.	1.20	\$775.00	\$930.00
09/01/2023	WK	30-Litigation: Telephone conference with J. Johnston regarding collection lawsuits.	0.30	\$775.00	\$232.50
09/01/2023	WK	18-Use of Cash Collateral: Telephone conference with S. Henderson regarding budget revisions.	0.20	\$775.00	\$155.00
09/01/2023	WK	8-Employment Applications: Prepare and finalize Ch 7 Application to Employ HWA.	0.80	\$775.00	\$620.00
09/01/2023	WK	2-Asset Analysis and Recovery: Emails to and from PDI counsel regarding certain software.	0.30	\$775.00	\$232.50
09/01/2023	WK	8-Employment Applications: Receipt and review of Porter and Hedges Application to Employ.	0.30	\$775.00	\$232.50
09/05/2023	HM	2-Asset Analysis and Recovery: Work on open case issues including operations and motions to sell and consolidating bank accounts and turnover of same.	0.50	\$700.00	\$350.00
09/05/2023	HM	32-Fee Applications: Work on first and final fee applications for HWA and chapter 11 Trustee.	0.40	\$700.00	\$280.00
09/05/2023	HM	8-Employment Applications: Review declaration form Porter and Hedges regarding representation of Trustee and interested parties for use with proposed accountant.	0.20	\$700.00	\$140.00
09/05/2023	HM	2-Asset Analysis and Recovery: Receive and review operator inquiry regarding landlord and confer with Carlos Pirela.	0.20	\$700.00	\$140.00
09/05/2023	HM	1-General Administration: Organization meeting with Trustee to consider open items, strategy and work allocation.	1.40	\$700.00	\$980.00
09/05/2023	HM	5-Tax Matters: Confer with G. Juengling regarding scope of work for estate.	0.20	\$700.00	\$140.00
09/05/2023	HM	32-Fee Applications: Work on motion for interim compensation for professionals and Trustee.	0.20	\$700.00	\$140.00
09/05/2023	WK	2-Asset Analysis and Recovery: Conference call with Bank and Trustee Teams regarding Motion for Relief from Stay, chase collateral motion and budget, fuel supply issues with J. Melko's client.	0.70	\$775.00	\$542.50
09/05/2023	WK	2-Asset Analysis and Recovery: Several emails to and from E. Danowitz and S. Henderson regarding removal of Debtor's property from the Ackworth location so that the premises can be surrender to the landlord.	0.40	\$775.00	\$310.00
09/05/2023	WK	32-Fee Applications: Work on Chapter 11 prebills.	0.50	\$775.00	\$387.50

09/05/2023	WK	1-General Administration: Conference call with Trustee Team to review task list and assign personnel to handle the many issues.	1.30	\$775.00	\$1,007.50
09/05/2023	WK	3-Asset Sales: Review the SASS sale agreement and discuss same with Trustee and bank Teams (.4); review emails from J. Melko regarding same (.2).	0.60	\$775.00	\$465.00
09/05/2023	WK	2-Asset Analysis and Recovery: Review emails and forms relating to the underground storage tanks and transfer of ownership.	0.60	\$775.00	\$465.00
09/05/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conferences with A. Stevens regarding owned real estate and tank farms in Alabama and chain of title on same (.5); review documents related to the tank farms (.7).	1.20	\$775.00	\$930.00
09/05/2023	RC	32-Fee Applications: Review main case docket for relevant dates and status of case (.4). Draft application to approve interim compensation procedures for professionals and trustee, and proposed form of Order (1.4).	1.80	\$625.00	\$1,125.00
09/05/2023	WK	2-Asset Analysis and Recovery: Emails to and from fuel supplier counsel regarding trapped funds and reconciliation of amounts due to the Estate.	0.50	\$775.00	\$387.50
09/06/2023	KC	2-Asset Analysis and Recovery: Return multiple phone calls and emails to inquiries.	1.00	\$225.00	\$225.00
09/06/2023	HM	32-Fee Applications: Work on motion for interim compensation procedures for professionals and Trustee.	0.40	\$700.00	\$280.00
09/06/2023	HM	8-Employment Applications: Telephone conference with G. Juengling regarding scope of employment and engagement.	0.20	\$700.00	\$140.00
09/06/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails regarding operations including employees, landlord information request, sponsorship suite, secretary of state filings.	0.70	\$700.00	\$490.00
09/06/2023	HM	1-General Administration: Review and comment on motion to extend deadline to file schedules.	0.20	\$700.00	\$140.00
09/06/2023	WK	1-General Administration: Status call with Secured Lender and Trustee Teams to discuss action items.	0.70	\$775.00	\$542.50
09/06/2023	WK	3-Asset Sales: Emails and telephone conference with J. Melko regarding SASS sale and motion to sell; discuss same with J. Wolfshol	0.50	\$775.00	\$387.50
09/06/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conferences with B. Ruzinsky regarding possible sale of fuels by Exxon and Adelphi.	0.40	\$775.00	\$310.00
09/06/2023	WK	1-General Administration: Receipt and review of motion to extend time to file schedules and statement of	0.30	\$775.00	\$232.50

		financial affairs.			
09/06/2023	WK	1-General Administration: Emails and telephone conferences with J. Elrod and J. Wolfshol regarding extent to which FTI is needed on an on-going forward basis.	0.30	\$775.00	\$232.50
09/06/2023	WK	2-Asset Analysis and Recovery: Review the letter from the New Orleans Saints general counsel.	0.80	\$775.00	\$620.00
09/06/2023	WK	2-Asset Analysis and Recovery: Emails to and from D. Williamson and J. Wolfshol regarding Valero credits.	0.20	\$775.00	\$155.00
09/06/2023	WK	3-Asset Sales: Multiple telephone conferences and emails with M. Rosen regarding auction issues (.6); review description and photos (.2).	0.80	\$775.00	\$620.00
09/06/2023	WK	18-Use of Cash Collateral: Revise Cash Collateral budget; discuss same with J. Elrod.	0.40	\$775.00	\$310.00
09/07/2023	HM	18-Use of Cash Collateral: telephone conference with J. Elrod for lenders and Trustee regarding open items including budget, deposits with fuel suppliers.	0.40	\$700.00	\$280.00
09/07/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple emails with issues raised by tenants, interested buyers, creditors and filings and status of hearings.	0.30	\$700.00	\$210.00
09/07/2023	HM	2-Asset Analysis and Recovery: Telephone conference with M. Segura regarding non-Debtor property removal.	0.30	\$700.00	\$210.00
09/07/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and emails with inquiries.	1.00	\$225.00	\$225.00
09/07/2023	WK	32-Fee Applications: Review the proposal from Debtor's Chapter 11 counsel regarding interim fee payments; discuss same with J. Wolfshohl and Trustee.	0.40	\$775.00	\$310.00
09/07/2023	WK	18-Use of Cash Collateral: Conference call with Bank Team and Trustee Team regarding budget and operational issues.	0.50	\$775.00	\$387.50
09/07/2023	WK	1-General Administration: Review voluminous documents and template for further MOR reporting (.8); discuss same with Trustee and S. Henderson (.2); determine if FTI will be needed to complete (.1).	1.10	\$775.00	\$852.50
09/07/2023	WK	30-Litigation: Review emails to and from counsel for L. Frady regarding 2004 exams and discovery issues.	0.30	\$775.00	\$232.50
09/07/2023	WK	3-Asset Sales: Review J. Melko's changes to the SASS contract and sale motion (1.4); discuss same with J. Wolfshol (.3).	1.70	\$775.00	\$1,317.50
09/07/2023	WK	2-Asset Analysis and Recovery: Emails to and from M. Platt regarding no possible future sale of fuel by the Debtors.	0.20	\$775.00	\$155.00
09/07/2023	WK	2-Asset Analysis and Recovery: Telephone conference with S. Henderson and Trustee regarding payment of	0.30	\$775.00	\$232.50



		certain items (.2); review the detail of same (.1).			
09/07/2023	WK	5-Tax Matters: Extended telephone conference with G. Juengling and Trustee regarding tax matters and also forensic accountant matters.	0.50	\$775.00	\$387.50
09/08/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and emails with inquiries.	1.00	\$225.00	\$225.00
09/08/2023	HM	2-Asset Analysis and Recovery: Exchange emails regarding bottler wanting to pick up non-Debtor property.	0.20	\$700.00	\$140.00
09/08/2023	HM	32-Fee Applications: Work on chapter 11 Trustee fee application.	0.20	\$700.00	\$140.00
09/08/2023	HM	2-Asset Analysis and Recovery: Field multiple inquiries regarding purchasing items, creditor inquiries, inquiries as to alleged constructive trust funds, and address accordingly.	0.80	\$700.00	\$560.00
09/08/2023	HM	2-Asset Analysis and Recovery: Review request to reject services executory contract from SIRVEY and respond accordingly.	0.20	\$700.00	\$140.00
09/08/2023	HM	2-Asset Analysis and Recovery: Review inquiry alleging constructive trust funds and confer with Trustee regarding same.	0.20	\$700.00	\$140.00
09/08/2023	WK	1-General Administration: Emails to and from the Bank Team regarding ongoing issues and resolution thereof.	0.30	\$775.00	\$232.50
09/08/2023	WK	32-Fee Applications: Emails and telephone conferences with L. Jones regarding potential fee examinations and scope thereof (1.2); review of resume and case studies (.2); discuss same with Trustee and co-counsel (.2).	1.60	\$775.00	\$1,240.00
09/08/2023	WK	32-Fee Applications: Work on HWA and Chapter 11 Trustee fee applications.	1.20	\$775.00	\$930.00
09/08/2023	WK	2-Asset Analysis and Recovery: Meeting with H. McIntyre and develop responses to store owners whose funds have been commingled with various fuel suppliers.	0.30	\$775.00	\$232.50
09/08/2023	RC	32-Fee Applications: Review selected key pleadings and Orders regarding appointment of Chapter 11 trustee and conduct brief research (.3). Memo to trustee regarding fee application (.1). Review trustee's invoice and second memo to her (.1). Begin work on trustee's fee application (.2).	0.70	\$625.00	\$437.50
09/08/2023	RC	32-Fee Applications: Review selected key pleadings and Orders, including Cash Collateral Order with budget for chapter 11 professionals, Order of employment, request for status conference, and Conversion Order establishing carve out (.4). Review Judge Jones' chapter 11 summary page required for fee applications to ensure compliance (.1) Begin	3.40	\$625.00	\$2,125.00



		drafting first and final fee application for HWA as counsel for chapter 11 trustee, and proposed form of Order (2.9).			
09/10/2023	RC	32-Fee Applications: Continue preparation of first and final fee application for HWA as counsel for chapter 11 trustee (1.7). Memo to trustee for her review of same (.1).	1.80	\$625.00	\$1,125.00
09/11/2023	HM	1-General Administration: Zoom call with bank regarding case status and open issues.	0.60	\$700.00	\$420.00
09/11/2023	HM	32-Fee Applications: Email motion for interim compensation procedures to UST.	0.20	\$700.00	\$140.00
09/11/2023	HM	4-Chapter 5 Avoidance Action Investigation and Litigation: Receive and review case orders.	0.30	\$700.00	\$210.00
09/11/2023	HM	2-Asset Analysis and Recovery: Attend to multiple case issues including notice of hearing re-set, data room access.	0.20	\$700.00	\$140.00
09/11/2023	HM	2-Asset Analysis and Recovery: Confer with counsel regarding forthcoming motion to reject service tank for underground tanks, sale interest inquiries, fuel receipt inquiries.	0.80	\$700.00	\$560.00
09/11/2023	HM	14-Employee Benefits / Pensions: Confer with M. Borror regarding 401K plan winddown, public records and inquire with debtor as to status of any 401k plan.	0.20	\$700.00	\$140.00
09/11/2023	RC	32-Fee Applications: Review email to debtor representative regarding distributions during time of chapter 11 trustee (.1). Telephone conference with trustee regarding same (.1). Revise and finalize draft of HWA fee application for time during chapter 11 (.8).	1.00	\$625.00	\$625.00
09/11/2023	WK	2-Asset Analysis and Recovery: Conference call with secured creditor and Trustee Teams regarding cash collateral litigation, asset sales and status.	1.10	\$775.00	\$852.50
09/11/2023	WK	3-Asset Sales: Emails to and from D. Lipken regarding purchase of certain Shierl assets in Wisconsin and Michigan; discuss same with J. Elrod and Trustee.	0.30	\$775.00	\$232.50
09/11/2023	WK	3-Asset Sales: Review changes to the SASS order; discuss same with J. Wolfshol	0.20	\$775.00	\$155.00
09/12/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding open items and discussions to be had regarding moving forward on pending issues.	0.30	\$700.00	\$210.00
09/12/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	0.80	\$225.00	\$180.00
09/12/2023	WK	3-Asset Sales: Extended telephone conference with G. Selbach regarding former bidders and landlords.	0.30	\$775.00	\$232.50
09/12/2023	WK	16-Asset Abandonment: Prepare notice of abandonment on New Orleans Saints sponsorship and	0.60	\$775.00	\$465.00

		suite contract (.4); multiple emails with their in-house counsel regarding same (.2).			
09/12/2023	WK	32-Fee Applications: Receipt and review of the Chapter 11 fee application.	0.80	\$775.00	\$620.00
09/12/2023	WK	2-Asset Analysis and Recovery: Multiple emails and telephone conferences with E. Donowitz regarding lease on the Ackworth office building (.7); discuss same with Trustee and Bank team (.4).	1.10	\$775.00	\$852.50
09/12/2023	WK	3-Asset Sales: Review the SASS sale motion (.4); telephone conference and email with T. Grundemeier that there are no property tax implications (.2).	0.60	\$775.00	\$465.00
09/12/2023	WK	2-Asset Analysis and Recovery: Emails with J. Frederick regarding FIRMEX data room issues.	0.20	\$775.00	\$155.00
09/12/2023	WK	15-Insurance: Review the Federated insurance quotes and invoices and attempt to determine which coverage is still needed (.6); discuss same with H. McIntyre and Trustee (.2).	0.80	\$775.00	\$620.00
09/12/2023	WK	3-Asset Sales: Emails and telephone conferences with J. Melko regarding the SASS sale motion and issues for closing.	0.40	\$775.00	\$310.00
09/12/2023	WK	2-Asset Analysis and Recovery: Review asset and account activity report sent by S. Henderson and review same with Trustee.	0.50	\$775.00	\$387.50
09/12/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conference with M. Rosen regarding the N. Carolina warehouse and viability of auction of assets.	0.30	\$775.00	\$232.50
09/13/2023	HM	30-Litigation: Receive and review 2004 exam notice of Lamar Fredy.	0.10	\$700.00	\$70.00
09/13/2023	HM	32-Fee Applications: Work on revisions to chapter 11 fee application for HWA.	0.10	\$700.00	\$70.00
09/13/2023	HM	2-Asset Analysis and Recovery: Receive and review inquiry regarding real property apartments allegedly owned by Debtors with squatter and utility shut off issues.	0.20	\$700.00	\$140.00
09/13/2023	HM	3-Asset Sales: Receive and review amended SAS sale order.	0.10	\$700.00	\$70.00
09/13/2023	HM	3-Asset Sales: Receive and review offer to purchase two c-stores for \$1M.	0.10	\$700.00	\$70.00
09/13/2023	HM	8-Employment Applications: Review and revise application to employ Whitley Penn as accountant.	0.40	\$700.00	\$280.00
09/13/2023	HM	5-Tax Matters: Telephone call with Whitley Penn regarding engagement, scope and data needed.	0.50	\$700.00	\$350.00
09/13/2023	HM	2-Asset Analysis and Recovery: Telephone conference with Stephanie Henderson regarding books and	1.50	\$700.00	\$1,050.00

		records, accounting issues and operational issues.			
09/13/2023	HM	32-Fee Applications: Telephone conference with Lori Jones fee examiner.	0.80	\$700.00	\$560.00
09/13/2023	HM	2-Asset Analysis and Recovery: Review open issues with Trustee including various litigation claims, operating expenses, 341 meeting issues, outstanding information requests for schedules and tax returns and chapter 5 causes of action.	1.00	\$700.00	\$700.00
09/13/2023	HM	1-General Administration: Call with Porter Hedges regarding open issues and division of tasks.	0.60	\$700.00	\$420.00
09/13/2023	HM	2-Asset Analysis and Recovery: Review Duke Energy deposit information and confer with Trustee regarding same.	0.20	\$700.00	\$140.00
09/13/2023	HM	32-Fee Applications: Finalize and circulate chapter 11 fee application for HWA.	0.20	\$700.00	\$140.00
09/13/2023	HM	32-Fee Applications: Finalize and attention to filing motion for interim compensation procedures.	0.10	\$700.00	\$70.00
09/13/2023	WK	2-Asset Analysis and Recovery: Meeting with Trustee regarding gift and credit card insider.	0.30	\$775.00	\$232.50
09/13/2023	WK	5-Tax Matters: Initial conference call with G. Juengling and Whitley Penn team regarding accounting and tax compliance issues.	0.60	\$775.00	\$465.00
09/13/2023	WK	5-Tax Matters: Conference call with Trustee team, G. Juengling and S. Henderson regarding accounting and tax issues.	1.50	\$775.00	\$1,162.50
09/13/2023	WK	32-Fee Applications: Conference call with L. Jones, proposed fee examiner, Bank Team and Trustee Team regarding examination of the professional fees.	0.80	\$775.00	\$620.00
09/13/2023	WK	1-General Administration: Meeting with H. McIntyre and Trustee to discuss multiple agenda items and how best to manage tasks.	0.60	\$775.00	\$465.00
09/13/2023	WK	32-Fee Applications: Conference call with Trustee legal team regarding fee examiner issues.	0.50	\$775.00	\$387.50
09/13/2023	WK	32-Fee Applications: Review two (2) fee applications for UCC and financial advisor to UCC.	0.60	\$775.00	\$465.00
09/13/2023	WK	32-Fee Applications: Final revisions to HWA Chapter 11 fee application.	0.40	\$775.00	\$310.00
09/13/2023	WK	16-Asset Abandonment: Prepare abandonment notice on the New Orleans Saints contracts; emails to and from V. Newmayer regarding same.	0.50	\$775.00	\$387.50
09/13/2023	WK	30-Litigation: Emails to and from J. Johnston regarding ongoing litigation and collection matters.	0.50	\$775.00	\$387.50
09/13/2023	WK	30-Litigation: Review list of pending matters; discuss	0.50	\$775.00	\$387.50

		same with Trustee.			
09/13/2023	WK	30-Litigation: Review adversary proceeding filed by Fox Fuels.	0.50	\$775.00	\$387.50
09/13/2023	KC	2-Asset Analysis and Recovery: Response to voicemail and email inquiries.	1.00	\$225.00	\$225.00
09/14/2023	HM	32-Fee Applications: Receive and review financial advisor fee application and UCC counsel's fee notice and calendar objection deadlines and work on objection.	1.30	\$700.00	\$910.00
09/14/2023	HM	2-Asset Analysis and Recovery: Receive and review multiple data from Controller regarding operations.	0.40	\$700.00	\$280.00
09/14/2023	HM	5-Tax Matters: Receive and review information regarding BDO and Grant Thornton engagements.	0.10	\$700.00	\$70.00
09/14/2023	HM	2-Asset Analysis and Recovery: Receive and review invoices for CNR related to preservation of books and records and confer with lender regarding payment of same and Trustee and controller.	0.40	\$700.00	\$280.00
09/14/2023	HM	2-Asset Analysis and Recovery: Call with lenders regarding open issues regarding use of cash collateral and books and records and open issues.	0.80	\$700.00	\$560.00
09/14/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	0.70	\$225.00	\$157.50
09/14/2023	WK	32-Fee Applications: Conference call with Bank and Trustee teams regarding fee examiner, fee applications, special counsel, litigation.	0.80	\$775.00	\$620.00
09/14/2023	WK	2-Asset Analysis and Recovery: Emails to and from Fifth Third Bank regarding bank accounts and turnover.	0.30	\$775.00	\$232.50
09/14/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conferences with J. Elrod regarding assets and title to same.	0.50	\$775.00	\$387.50
09/14/2023	WK	16-Asset Abandonment: Prepare and file Notice of Abandonment.	0.40	\$775.00	\$310.00
09/14/2023	WK	2-Asset Analysis and Recovery: Review the trial balances for retail and wholesale; discuss same with Trustee.	0.60	\$775.00	\$465.00
09/14/2023	WK	5-Tax Matters: Review Grant Thornton proposal for accounting services; discuss same with Trustee and H. McIntyre.	0.50	\$775.00	\$387.50
09/14/2023	WK	32-Fee Applications: Receipt and review of the standard fee application objection; discuss same with H. McIntyre and Trustee.	0.40	\$775.00	\$310.00
09/14/2023	WK	2-Asset Analysis and Recovery: Review multiple emails from store owners regarding inventory and disposition of same.	0.30	\$775.00	\$232.50

09/14/2023	WK	32-Fee Applications: Emails to and from L. Jones regarding fee consultant issues.	0.30	\$775.00	\$232.50
09/15/2023	AL	32-Fee Applications: Review local rules and judges procedure for objections to fee applications/statements.	0.20	\$225.00	\$45.00
09/15/2023	HM	2-Asset Analysis and Recovery: Exchange multiple emails regarding debtor owned real estate and operations and ongoing payments pursuant to cash collateral order and respond to general inquiries.	0.50	\$700.00	\$350.00
09/15/2023	HM	18-Use of Cash Collateral: Confirm use of cash collateral for operational payments.	0.20	\$700.00	\$140.00
09/15/2023	HM	14-Employee Benefits / Pensions: Exchange emails with M. Borror regarding 401K issues.	0.20	\$700.00	\$140.00
09/15/2023	HM	32-Fee Applications: Work on fee examination and objection process and timing.	0.20	\$700.00	\$140.00
09/15/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries	1.20	\$225.00	\$270.00
09/15/2023	WK	2-Asset Analysis and Recovery: Emails and telephone conferences and review memo from J. Eiband regarding potential ownership of undisclosed North Dakota property; discuss same with Trustee.	0.70	\$775.00	\$542.50
09/15/2023	WK	12-Relief from Stay Proceedings: Review the McLene Co. 362 motion; discuss same with J. Wolfshohl.	0.30	\$775.00	\$232.50
09/15/2023	WK	30-Litigation: Review memorandum and case law regarding the issue of retaining GT as special litigation counsel (.8) and extended meeting with Trustee regarding same (.4).	1.20	\$775.00	\$930.00
09/15/2023	WK	1-General Administration: Emails and telephone conference with D. Kokenes and S. Henderson regarding schedules and monthly operating reports.	0.20	\$775.00	\$155.00
09/15/2023	WK	14-Employee Benefits / Pensions: Review materials sent by S. Henderson regarding the 401(k) and issues with deductions regarding same.	0.40	\$775.00	\$310.00
09/15/2023	WK	2-Asset Analysis and Recovery: Meeting with Trustee and then review the Regions Bank account analysis changes and send email to the Bank demanding refund.	0.70	\$775.00	\$542.50
09/15/2023	WK	2-Asset Analysis and Recovery: Review the New Orleans Saints contracts regarding assignability and meeting with Trustee that they are not assignable and email to Bank Team regarding same.	0.50	\$775.00	\$387.50
09/15/2023	WK	2-Asset Analysis and Recovery: Emails to and from S. Henderson regarding owned real estate and certain properties in Alabama and Texas, and the review the title reports on same.	1.20	\$775.00	\$930.00
09/15/2023	WK	2-Asset Analysis and Recovery: Telephone conference	0.30	\$775.00	\$232.50

		and emails with J. Elrod regarding owned real estate and issues with FTI and identification of same.			
09/15/2023	WK	30-Litigation: Emails to and from J. Johnston regarding potential settlement of the KASE matter (.2); discuss same with Trustee (.1); review the live pleadings and possible \$200K settlement (.6).	0.90	\$775.00	\$697.50
09/18/2023	HM	2-Asset Analysis and Recovery: Respond to c-store contents inquiry and disposition of same.	0.30	\$700.00	\$210.00
09/18/2023	HM	12-Relief from Stay Proceedings: Address multiple general inquiries regarding c-stores and lift stays.	0.20	\$700.00	\$140.00
09/18/2023	HM	2-Asset Analysis and Recovery: Work on records preservation.	0.20	\$700.00	\$140.00
09/18/2023	HM	14-Employee Benefits / Pensions: Receive and review status of 401K plans from M. Borrer and reach out to S. Henderson regarding needed information.	0.20	\$700.00	\$140.00
09/18/2023	HM	2-Asset Analysis and Recovery: Work on real property issues and possible squatters in North Dakota.	0.30	\$700.00	\$210.00
09/18/2023	HM	14-Employee Benefits / Pensions: Confer with S. Henderson regarding open issues including 401K and real property issues.	0.40	\$700.00	\$280.00
09/18/2023	HM	8-Employment Applications: Review Whitley Penn engagement letter for revisions.	0.20	\$700.00	\$140.00
09/18/2023	HM	2-Asset Analysis and Recovery: Email S. Henderson response to vendors or people seeking payment from the estate.	0.20	\$700.00	\$140.00
09/18/2023	HM	2-Asset Analysis and Recovery: Email B. Singh regarding turnover of cash to Trustee and accounting of same.	0.10	\$700.00	\$70.00
09/18/2023	HM	7-Claims Administration, Analysis and Objections: Confer with Trustee regarding KCC services and administrative claim.	0.20	\$700.00	\$140.00
09/18/2023	HM	7-Claims Administration, Analysis and Objections: Receive and review inquiry into administrative claim process and consider same.	0.30	\$700.00	\$210.00
09/18/2023	WK	15-Insurance: Telephone conference with J. Swan with Federated Insurance regarding outstanding claims.	0.20	\$775.00	\$155.00
09/18/2023	WK	2-Asset Analysis and Recovery: Multiple telephone conferences with Trustee regarding records retention, insurance, auctions and administrative matters.	0.50	\$775.00	\$387.50
09/18/2023	WK	2-Asset Analysis and Recovery: Review and respond to multiple emails on operational, sale and litigation issues.	0.50	\$775.00	\$387.50
09/18/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail inquiry.	0.10	\$225.00	\$22.50

09/19/2023	HM	1-General Administration: Telephone conference with counsel and Trustee regarding open issues and allocation of work.	1.30	\$700.00	\$910.00
09/19/2023	HM	1-General Administration: Telephone conference with lenders regarding case status and open issues including hiring professionals, use of cash collateral, books and records preservation, fee examination process.	0.80	\$700.00	\$560.00
09/19/2023	HM	2-Asset Analysis and Recovery: Call with B. Ruzinsky for Exxon for fuel receipts analysis.	0.40	\$700.00	\$280.00
09/19/2023	HM	32-Fee Applications: Finalize application for chapter 11 fees and attention to filing same.	0.10	\$700.00	\$70.00
09/19/2023	HM	12-Relief from Stay Proceedings: Receive and review Ford's proposed lift stay and lender's objection thereto.	0.10	\$700.00	\$70.00
09/19/2023	HM	2-Asset Analysis and Recovery: Respond to subtenant inquiry.	0.20	\$700.00	\$140.00
09/19/2023	HM	2-Asset Analysis and Recovery: Attend to multiple inquiries and books and records preservation.	0.60	\$700.00	\$420.00
09/19/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding Proliant and excess funds to be returned to the estate.	0.10	\$700.00	\$70.00
09/19/2023	HM	2-Asset Analysis and Recovery: Confer with S. Henderson regarding Proliant contact.	0.10	\$700.00	\$70.00
09/19/2023	HM	3-Asset Sales: Receive and review auctioneer assessment and request titles to vehicles from Stephanie Henderson.	0.30	\$700.00	\$210.00
09/19/2023	HM	32-Fee Applications: Review revisions to form fee application objection and circulate for further comment.	0.20	\$700.00	\$140.00
09/19/2023	HM	18-Use of Cash Collateral: Email lenders regarding funding payroll and use of cash collateral.	0.10	\$700.00	\$70.00
09/19/2023	HM	1-General Administration: Work on motion to designate debtor representative.	0.10	\$700.00	\$70.00
09/19/2023	WK	1-General Administration: Conference call with Trustee team regarding assorted operational and legal issues.	1.10	\$775.00	\$852.50
09/19/2023	WK	1-General Administration: Conference call with Trustee and secured lender teams regarding substantive consolidation, real estate, records retention, special counsel, fee consultant and insurance.	0.80	\$775.00	\$620.00
09/19/2023	WK	30-Litigation: Review proposed settlement on Kase & Co. case; telephone conference with J. Johnston and Trustee regarding settlement recommendation; email to and from Bank counsel regarding same.	0.60	\$775.00	\$465.00
09/19/2023	WK	3-Asset Sales: Emails and telephone conference with K. Rosen regarding auction values on Ackworth and	0.50	\$775.00	\$387.50



		Alpharetta locations; discuss same with Trustee and Bank counsel.			
09/19/2023	WK	1-General Administration: Multiple telephone conferences with Trustee regarding email, cash collateral and insurance issues.	0.60	\$775.00	\$465.00
09/19/2023	HM	8-Employment Applications: Confer with G. Juengling regarding status of engagement letter and budget for services.	0.20	\$700.00	\$140.00
09/19/2023	RC	32-Fee Applications: Telephone conference with trustee regarding her fee application as chapter 11 trustee (.1). Email from controller of debtor entities and review spreadsheets from her regarding disbursements during one week while chapter 11 trustee was in place (.3). Second telephone conference with trustee regarding same and status of cases (.1).	0.50	\$625.00	\$312.50
09/19/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	1.00	\$225.00	\$225.00
09/20/2023	HM	8-Employment Applications: Revise Whitley Penn engagement letter and confer with G. Juengling regarding same.	0.40	\$700.00	\$280.00
09/20/2023	HM	32-Fee Applications: Confer on professional fees and objections thereto.	0.20	\$700.00	\$140.00
09/20/2023	HM	2-Asset Analysis and Recovery: Attend to multiple operational emails including authority for use of cash collateral for payroll (.2), fuel receipts accounting (.1), utilities inquiry (.1), letter claim (.1), auction status (.1).	0.60	\$700.00	\$420.00
09/20/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee on open issues including schedules and real estate.	0.30	\$700.00	\$210.00
09/20/2023	RC	32-Fee Applications: Extended Zoom meeting with controller of debtors regarding information and spreadsheets of receipts and disbursements during one week of chapter 11 trustee (1.1). Prepare memo to trustee regarding same (.3).	1.40	\$625.00	\$875.00
09/20/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	0.50	\$225.00	\$112.50
09/20/2023	WK	15-Insurance: Extended telephone conference with Trustee and C. Wheatley with Federated Insurance regarding amounts due, policies in effect, cancellation, etc.	0.30	\$775.00	\$232.50
09/20/2023	WK	15-Insurance: Telephone conferences with S. Henderson and Trustee regarding vehicle insurance on non-owned vehicles.	0.30	\$775.00	\$232.50
09/20/2023	WK	15-Insurance: Review policies with Trustee.	0.20	\$775.00	\$155.00
09/20/2023	WK	1-General Administration: Work on issues regarding schedules and statement of financial affairs; telephone conference with S. Henderson regarding same.	0.80	\$775.00	\$620.00

09/20/2023	WK	1-General Administration: Meeting with D. Kokenes regarding schedules and statement of financial affairs.	0.30	\$775.00	\$232.50
09/20/2023	WK	3-Asset Sales: Multiple emails with Rosen Systems regarding auction of personal property at Ackworth and Alpharetta location; discuss same with Trustee and Bank counsel.	0.50	\$775.00	\$387.50
09/20/2023	WK	1-General Administration: Receipt and review of the Motion for Substantive Consolidation (.5); discuss same with Trustee and J. Wolfshol (.2).	0.70	\$775.00	\$542.50
09/20/2023	WK	30-Litigation: Multiple telephone conferences with J. Johnston regarding special counsel and collection lawsuits.	0.50	\$775.00	\$387.50
09/20/2023	WK	2-Asset Analysis and Recovery: Review special counsel's pre-conversion invoices; discuss same with Trustee regarding conflict issues.	0.30	\$775.00	\$232.50
09/21/2023	RC	32-Fee Applications: Prepare memo to trustee regarding application for compensation as chapter 11 trustee, and prepare preliminary spreadsheet for calculations.	0.40	\$625.00	\$250.00
09/21/2023	HM	2-Asset Analysis and Recovery: Analyze fuel receipts held by majors versus amounts owed to dealers and confer with S. Henderson and team regarding same.	1.40	\$700.00	\$980.00
09/21/2023	HM	2-Asset Analysis and Recovery: Telephone conference with S. Keith with Shell regarding credit card receipts.	0.50	\$700.00	\$350.00
09/21/2023	HM	2-Asset Analysis and Recovery: Confer on multiple issues including Lamar Fredy deposition and general inquires regarding sales, gaming devices onsite.	0.50	\$700.00	\$350.00
09/21/2023	WK	2-Asset Analysis and Recovery: Extended telephone conference with S. Tannenbaum regarding location in New Jersey and purported new landlord, variety retail and issues with sublease.	0.30	\$775.00	\$232.50
09/21/2023	WK	30-Litigation: Emails to and from J. Johnston regarding settlement of the Kase case, review the proposed settlement documents and discuss same with the Trustee.	0.70	\$775.00	\$542.50
09/21/2023	WK	3-Asset Sales: Telephone conference with J. Melko regarding closing of SASS sale.	0.20	\$775.00	\$155.00
09/21/2023	WK	3-Asset Sales: Receipt and review of the Motion to Sell the Schierl IP property and discuss same with M. Young-John.	0.40	\$775.00	\$310.00
09/22/2023	RC	32-Fee Applications: Email from trustee regarding compensation as chapter 11 trustee and email to her regarding same.	0.10	\$625.00	\$62.50
09/22/2023	HM	18-Use of Cash Collateral: Attend to multiple emails regarding operational issues including use of cash collateral for ongoing expenses.	0.60	\$700.00	\$420.00

09/22/2023	HM	3-Asset Sales: Review and comment on motion to sell IP to Schierl.	0.20	\$700.00	\$140.00
09/22/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	0.60	\$225.00	\$135.00
09/22/2023	WK	1-General Administration: Conference call with Trustee team regarding litigation, real estate, FTI and general status.	0.80	\$775.00	\$620.00
09/22/2023	WK	3-Asset Sales: Review response by Alpharetta landlord prohibiting auction and respond to him with reasons to allow it; discuss same with Trustee.	0.60	\$775.00	\$465.00
09/22/2023	WK	3-Asset Sales: Receipt and review of the motion to employ Rosen Systems as auctioneer.	0.40	\$775.00	\$310.00
09/22/2023	WK	30-Litigation: Review emails from B. Bickle regarding EDOK litigation involving Debtor and review defenses and counterclaims.	0.60	\$775.00	\$465.00
09/22/2023	WK	3-Asset Sales: Emails to and from K. Rosen regarding auctioning certain vehicles.	0.20	\$775.00	\$155.00
09/23/2023	WK	30-Litigation: Review the Fuels adversary proceeding; discuss same with Trustee team.	0.50	\$775.00	\$387.50
09/25/2023	WK	1-General Administration: Conference call with Bank and Trustee teams to discuss leases, auction, fuel suppliers, MOR's, schedules, FTI and special counsel.	1.00	\$775.00	\$775.00
09/25/2023	WK	3-Asset Sales: Telephone conference with J. Melko regarding information needed for SAS sale closing.	0.30	\$775.00	\$232.50
09/25/2023	WK	8-Employment Applications: Prepare motion to employ Johnston as special counsel, declaration, and order; discuss same with Trustee.	0.80	\$775.00	\$620.00
09/25/2023	WK	1-General Administration: Receipt and review draft of motion to substantive consolidation.	0.50	\$775.00	\$387.50
09/25/2023	WK	2-Asset Analysis and Recovery: Conference call with Trustee team and GT Team regarding operating issues and leases.	0.50	\$775.00	\$387.50
09/25/2023	WK	3-Asset Sales: Review email from Alpharetta landlord and response to same regarding auction and lease payment.	0.40	\$775.00	\$310.00
09/25/2023	WK	1-General Administration: Work on issues regarding designating responsible part for the 341 meeting and the schedule (.5); meeting with R. Chandler and H. McIntyre regarding same (.2).	0.70	\$775.00	\$542.50
09/25/2023	WK	1-General Administration: Extended telephone conference with A. Spirito and Trustee regarding various active matters, schedules, MOR's, disclaimers and lawsuits.	0.80	\$775.00	\$620.00
09/25/2023	HM	2-Asset Analysis and Recovery: Receive and review	0.10	\$700.00	\$70.00

		information regarding incoming accounts receivable.			
09/25/2023	HM	30-Litigation: Receive and review update on moving Lamar Frady's deposition.	0.10	\$700.00	\$70.00
09/25/2023	HM	2-Asset Analysis and Recovery: Attend to multiple operations emails including forwarding mail, CNR server hosting status, Titan software needs.	0.30	\$700.00	\$210.00
09/25/2023	HM	3-Asset Sales: Review status of Schierl sale and request for PSA.	0.10	\$700.00	\$70.00
09/25/2023	HM	3-Asset Sales: Call with lender's counsel and Trustee counsel regarding Schierl sale.	0.80	\$700.00	\$560.00
09/25/2023	HM	1-General Administration: Review and revise motion to substantively consolidate.	0.30	\$700.00	\$210.00
09/25/2023	HM	23-Monthly Operating Reports: Confer with Trustee regarding Monthly Operating Reports and further information needed for operating.	0.30	\$700.00	\$210.00
09/25/2023	HM	23-Monthly Operating Reports: Call with M. Healy with FTI, former CRO regarding chapter 11 Trustee Monthly Operating Reports and books and records transfer.	0.50	\$700.00	\$350.00
09/25/2023	HM	2-Asset Analysis and Recovery: Confer with J. Wolfshohl and M. Young regarding fuel receipt issues and analyze Valero's analysis and email S. Henderson regarding same.	0.70	\$700.00	\$490.00
09/25/2023	HM	5-Tax Matters: Confer with G. Juengling regarding status of engagement, books and records access with CNR, Monthly Operating Reports.	0.50	\$700.00	\$350.00
09/25/2023	HM	1-General Administration: Confer with Trustee regarding open items.	0.20	\$700.00	\$140.00
09/25/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee on real estate and email K. Toney regarding proposal on real estate for which we have title reports.	0.20	\$700.00	\$140.00
09/25/2023	HM	1-General Administration: Attention to issues with motion to designate.	0.20	\$700.00	\$140.00
09/25/2023	HM	30-Litigation: Receive and review current update on Blue Owl TRO filed by Fox Fuels.	0.10	\$700.00	\$70.00
09/25/2023	RC	32-Fee Applications: Telephone conference with Trustee regarding status of fee application preparation, and information needed for same (.2). Email to controller regarding status of request for information (.3).	0.50	\$625.00	\$312.50
09/25/2023	RC	1-General Administration: Detailed review of debtor's Statement of Financial Affairs regarding person to as "debtor" for purposes of performing debtor's duties after conversion (.7). Brief research on Rule 9001(5) for person who can be designated by court if debtor is a corporation (.3). Prepare memo to Trustee regarding	2.70	\$625.00	\$1,687.50

		same (.2). Series of emails regarding person to be designated (.1). Review voluntary petition and amended voluntary petition regarding corporate status of debtor (.2). Conduct searches on Texas Secretary of State website for information on debtor (.6). Prepare memo to Trustee with results of searches (.1). Begin drafting motion to designate Neil Lansing as representative of debtor (.5).			
09/25/2023	KC	2-Asset Analysis and Recovery: Respond to voicemail and email inquiries.	1.20	\$225.00	\$270.00
09/26/2023	WK	2-Asset Analysis and Recovery: Review multiple emails regarding fuel distribution payments and creditors and correspondence from B. Ruzinsky and J. Wolfshohl regarding same.	0.50	\$775.00	\$387.50
09/26/2023	WK	8-Employment Applications: Receipt and review the Whitley Penn engagement letter; discuss same with H. McIntyre.	0.50	\$775.00	\$387.50
09/26/2023	WK	30-Litigation: Review Workers Compensation lawsuit; discuss same with H. McIntyre and Trustee.	0.40	\$775.00	\$310.00
09/26/2023	WK	3-Asset Sales: Telephone conference and email with C. Swiney regarding Alpharetta location and conducting the auction; emails to Trustee and Bank teams regarding payment of rent.	0.40	\$775.00	\$310.00
09/26/2023	WK	2-Asset Analysis and Recovery: Review approximately 80 emails and respond to as many as possible regarding landlords (.4), inventory (.4), property sales (.5), motions for relief (.5) and adversary proceedings (.4).	2.20	\$775.00	\$1,705.00
09/26/2023	WK	8-Employment Applications: Receipt and review of the Johnston Application to Employ.	0.30	\$775.00	\$232.50
09/26/2023	HM	1-General Administration: Work on motion to designate debtor representative.	0.10	\$700.00	\$70.00
09/26/2023	HM	12-Relief from Stay Proceedings: Telephone conference with Doug Berger regarding proposed stipulation and order to lift stay to determine insurance coverage (.3) and email case manager regarding court consideration of same (.1).	0.40	\$700.00	\$280.00
09/26/2023	HM	2-Asset Analysis and Recovery: Confer with dealer inquiry on reconciliation of credit card receipts.	0.20	\$700.00	\$140.00
09/26/2023	HM	8-Employment Applications: Review and revise tax engagement letter with Whitley Penn.	0.50	\$700.00	\$350.00
09/26/2023	HM	2-Asset Analysis and Recovery: Receive and review offers from B. Singh clients (.2) and confer with J. Elrod regarding same (.1).	0.30	\$700.00	\$210.00
09/26/2023	HM	2-Asset Analysis and Recovery: Receive and review offer from Exxon regarding credit card receipts.	0.20	\$700.00	\$140.00

09/26/2023	HM	15-Insurance: Work on obtaining insurance policies and review of Directors and Officers.	0.20	\$700.00	\$140.00
09/26/2023	HM	8-Employment Applications: Confer with G. Juengling regarding task list, cost estimates and status of engagement letters.	0.50	\$700.00	\$350.00
09/26/2023	HM	8-Employment Applications: Confer on Alpharetta rent and use of cash collateral for same.	0.20	\$700.00	\$140.00
09/26/2023	HM	32-Fee Applications: Receive and review fee statement and work on objection.	0.10	\$700.00	\$70.00
09/26/2023	HM	15-Insurance: Receive and review Directors and Officers policy regarding officer coverage.	0.20	\$700.00	\$140.00
09/26/2023	HM	2-Asset Analysis and Recovery: Receive and review files from FTI.	0.20	\$700.00	\$140.00
09/26/2023	HM	18-Use of Cash Collateral: Confer with S. Henderson regarding operations issues including October cash use budget.	0.30	\$700.00	\$210.00
09/26/2023	RC	1-General Administration: Review selected pleadings and declarations for information to be used in motion to designate corporate representative (.6). Continue drafting motion to designate (1.7). Series of emails regarding officers and directors of debtors and D&O policies (.1).	2.40	\$625.00	\$1,500.00
09/27/2023	WK	30-Litigation: Receipt and review the Fox Fuels stipulation and email to R. Kubonda with permission to file.	0.40	\$775.00	\$310.00
09/27/2023	WK	30-Litigation: Extended telephone conference with J. Johnston regarding lawsuits, settlement and corporate records.	0.40	\$775.00	\$310.00
09/27/2023	WK	3-Asset Sales: Emails to and from Bank team regarding auction and rental payments.	0.30	\$775.00	\$232.50
09/27/2023	WK	2-Asset Analysis and Recovery: Multiple telephone conferences with Trustee regarding leases, accounting, Proliant, settlement and fuel supplies.	0.60	\$775.00	\$465.00
09/27/2023	WK	2-Asset Analysis and Recovery: Review approximately thirty (30) emails regarding various operational and lease issues; reply to pertinent ones.	1.10	\$775.00	\$852.50
09/27/2023	HM	2-Asset Analysis and Recovery: Address multiple emails regarding operational issues including Proliant and funding operations, insurance, rent payments.	0.50	\$700.00	\$350.00
09/27/2023	HM	2-Asset Analysis and Recovery: Confer with CNR regarding server hosting and books/records access.	0.20	\$700.00	\$140.00
09/27/2023	HM	8-Employment Applications: Confer with Whitely Penn regarding status of employment and tasks.	0.10	\$700.00	\$70.00
09/27/2023	HM	2-Asset Analysis and Recovery: Work on Proliant	0.40	\$700.00	\$280.00

		issues including services yet to be performed, cost and accounting of funds due estate.			
09/27/2023	HM	7-Claims Administration, Analysis and Objections: Confer with KCC regarding status of claims and transfer into ECF.	0.10	\$700.00	\$70.00
09/27/2023	HM	7-Claims Administration, Analysis and Objections: Work on administrative claim stipulation.	0.50	\$700.00	\$350.00
09/27/2023	HM	2-Asset Analysis and Recovery: Work on access to data room.	0.20	\$700.00	\$140.00
09/27/2023	HM	30-Litigation: Telephone conference with Walter Brock regarding status of coverage claims in wrongful death suit and pending stipulation and order (.3) and confer with Trustee regarding same (.1).	0.40	\$700.00	\$280.00
09/27/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding sales to B. Singh's clients.	0.10	\$700.00	\$70.00
09/27/2023	HM	3-Asset Sales: Confer with Trustee on open issues including auction and cash collateral.	0.20	\$700.00	\$140.00
09/27/2023	HM	2-Asset Analysis and Recovery: Review outstanding issues request with lenders.	0.10	\$700.00	\$70.00
09/27/2023	HM	1-General Administration: Review and revise motion to designate debtor representative.	0.20	\$700.00	\$140.00
09/27/2023	HM	18-Use of Cash Collateral: Confer with S. Henderson regarding cash collateral budget.	0.20	\$700.00	\$140.00
09/27/2023	HM	18-Use of Cash Collateral: Work on cash collateral budget.	0.40	\$700.00	\$280.00
09/27/2023	HM	2-Asset Analysis and Recovery: Review proposed de minimus sales procedures and confer with J. Wolfshohl regarding same.	0.50	\$700.00	\$350.00
09/27/2023	HM	2-Asset Analysis and Recovery: Telephone conference with S. Mayer regarding client's request for PDI access and possible fuel receipts.	0.20	\$700.00	\$140.00
09/27/2023	RC	15-Insurance: Review director and officer insurance policy, renewal and effective date, and key terms, and prepare memo to trustee regarding same.	1.10	\$625.00	\$687.50
09/27/2023	RC	32-Fee Applications: Email from controller of debtors with revised spreadsheet for disbursements during Chapter 11 trustee one-week period, and review revised spreadsheet.	0.10	\$625.00	\$62.50
09/27/2023	RC	1-General Administration: Series of emails regarding address for service on Lansing for Motion to Designate.	0.10	\$625.00	\$62.50
09/28/2023	AL	32-Fee Applications: Draft fee application and fee statement objection templates.	1.00	\$225.00	\$225.00
09/28/2023	AL	7-Claims Administration, Analysis and Objections: Draft	0.60	\$225.00	\$135.00



generic stipulation for administrative claims.					
09/28/2023	HM	3-Asset Sales: Work on de minimus sales procedures.	0.20	\$700.00	\$140.00
09/28/2023	HM	2-Asset Analysis and Recovery: Work on moving server and coordinating with CNR as well as software log ins and invoices.	0.40	\$700.00	\$280.00
09/28/2023	HM	2-Asset Analysis and Recovery: Telephone conference with S. Henderson regarding arranging server removal.	0.20	\$700.00	\$140.00
09/28/2023	HM	2-Asset Analysis and Recovery: Attention to interested purchaser inquiry.	0.10	\$700.00	\$70.00
09/28/2023	WK	2-Asset Analysis and Recovery: Emails to and from Trustee and Bank regarding holds on accounts and turnover of funds.	0.20	\$775.00	\$155.00
09/28/2023	WK	2-Asset Analysis and Recovery: Emails to and from S. Henderson regarding: 1) Exxon branded locations; 2) Inventory; 3) Vehicles; 4) auction issues; 5) records retention; 6) final payroll.	0.60	\$775.00	\$465.00
09/28/2023	WK	32-Fee Applications: Emails to and from J. Pomerantz regarding objections to fee applications.	0.20	\$775.00	\$155.00
09/28/2023	WK	30-Litigation: Emails to and from J. Wolfshohl regarding submission of paperwork for contingency litigation counsel.	0.30	\$775.00	\$232.50
09/28/2023	WK	18-Use of Cash Collateral: Emails and telephone conference with S. Henderson regarding cash collateral budget.	0.20	\$775.00	\$155.00
09/28/2023	WK	8-Employment Applications: Finalize and file J. Johnston application to employ special counsel.	0.70	\$775.00	\$542.50
09/28/2023	WK	30-Litigation: Receipt and review of the complaint for fraudulent transfer.	0.30	\$775.00	\$232.50
09/28/2023	WK	2-Asset Analysis and Recovery: Review and respond to approximately 25 emails on operational, employment and litigation issues.	1.20	\$775.00	\$930.00
09/29/2023	AL	2-Asset Analysis and Recovery: Review FirMex database and search for purchase agreement between Debtor and Oak Street Real Estate Capital.	1.50	\$225.00	\$337.50
09/29/2023	HM	2-Asset Analysis and Recovery: Attend to multiple operational emails including relocation of servers, general inquiries, employee termination, employee invoice request.	0.50	\$700.00	\$350.00
09/29/2023	HM	8-Employment Applications: Telephone conference with G. Juengling regarding status of application to employ and engagement letters.	0.10	\$700.00	\$70.00
09/29/2023	HM	1-General Administration: Work on motion to designate N. Lansing and on expedited basis.	0.90	\$700.00	\$630.00

09/29/2023	HM	2-Asset Analysis and Recovery: Confer with W. Kitchens on open items and fuel receipts issues.	0.30	\$700.00	\$210.00
09/29/2023	HM	18-Use of Cash Collateral: Work on cash collateral budget for October and circulate to lender's counsel.	0.80	\$700.00	\$560.00
09/29/2023	HM	32-Fee Applications: Review and revise three objections to fee applications and fee statements.	0.60	\$700.00	\$420.00
09/29/2023	HM	3-Asset Sales: Confer on status of sale proceeds on sale to SAS.	0.30	\$700.00	\$210.00
09/29/2023	HM	3-Asset Sales: Receive and review order approving Schierl sale and confer on payment instructions.	0.30	\$700.00	\$210.00
09/29/2023	HM	3-Asset Sales: Telephone conference with J. Elrod regarding approval for auction including vehicles.	0.20	\$700.00	\$140.00
09/29/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee on pending issues including ACH capabilities.	0.20	\$700.00	\$140.00
09/29/2023	HM	2-Asset Analysis and Recovery: Review issues with Schiel Wisconsin transaction.	0.10	\$700.00	\$70.00
09/29/2023	HM	3-Asset Sales: Work on de minimus sale motion.	0.30	\$700.00	\$210.00
09/29/2023	HM	32-Fee Applications: Work on chapter 11 fee application and analyze receipts and disbursements chart.	0.30	\$700.00	\$210.00
09/29/2023	HM	2-Asset Analysis and Recovery: Work on gaining access to data room and searching for Purchase Sale Agreement.	0.20	\$700.00	\$140.00
09/29/2023	HM	2-Asset Analysis and Recovery: Telephone conference with B. Singh regarding issues with tanks and cash in safes.	0.30	\$700.00	\$210.00
09/29/2023	HM	2-Asset Analysis and Recovery: Confer with Trustee on open issues including wrongful death case, Wisconsin c-store titles, transfer of funds to estate.	0.40	\$700.00	\$280.00
09/29/2023	RC	3-Asset Sales: Series of emails regarding proposed sale of assets at two leased locations (.1). Draft motion, proposed form of Order, and proposed form of notice for procedures for sales of de minimis assets (2.4). Telephone conference with lead counsel regarding procedures (.2).	2.70	\$625.00	\$1,687.50
09/29/2023	RC	32-Fee Applications: Series of emails from and to trustee regarding fee application for services as Chapter 11 Trustee (.1). Telephone conference with lead counsel regarding same and review spreadsheet from controller (.3).	0.40	\$625.00	\$250.00
09/30/2023	RC	3-Asset Sales: Revise and finalize draft of motion for approval of procedures to sell de minimis assets, proposed form of Order, and proposed form of notice to used (1.1). Prepare memo to lead counsel and trustee regarding same (.2).	1.30	\$625.00	\$812.50

Quantity Subtotal 202.3

Services Subtotal \$139,545.00

**Expenses**

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	09/28/2023	JB	TXSOS	1.00	\$1.00	\$1.00
Expense	09/29/2023	WK	Copies; Application to Employ Johnston	402.00	\$0.20	\$80.40
Expense	09/29/2023	WK	Postage; Application to Employ Johnston	134.00	\$0.63	\$84.42
<b>Expenses Subtotal</b>						<b>\$165.82</b>

Time Keeper	Quantity	Rate	Total
Rhonda Chandler	22.4	\$625.00	\$14,000.00
Wayne Kitchens	106.0	\$775.00	\$82,150.00
Heather McIntyre	56.4	\$700.00	\$39,480.00
Heather McIntyre	0.1	\$0.00	\$0.00
Kathy Conn	14.1	\$225.00	\$3,172.50
Abdiel Lopez-Castro	3.3	\$225.00	\$742.50
		<b>Quantity Total</b>	<b>202.3</b>
		<b>Subtotal</b>	<b>\$139,710.82</b>
		<b>Total</b>	<b>\$139,710.82</b>

## Mountain Express Oil Company Ch. 11

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	6.9	\$4,830.00
Rhonda Chandler	5.2	\$3,250.00
Wayne Kitchens	15.2	\$11,780.00
<b>1-General Administration Total</b>	<b>27.3</b>	<b>\$19,860.00</b>
Abdiel Lopez-Castro	1.5	\$337.50
Heather McIntyre	27.7	\$19,390.00
Kathy Conn	14.1	\$3,172.50
Wayne Kitchens	46.1	\$35,727.50
<b>2-Asset Analysis and Recovery Total</b>	<b>89.4</b>	<b>\$58,627.50</b>
Heather McIntyre	3.1	\$2,170.00
Rhonda Chandler	4	\$2,500.00
Wayne Kitchens	9.6	\$7,440.00
<b>3-Asset Sales Total</b>	<b>16.7</b>	<b>\$12,110.00</b>
Heather McIntyre	0.3	\$210.00
<b>4-Chapter 5 Avoidance Action Investigation and Litigation Total</b>	<b>0.3</b>	<b>\$210.00</b>
Heather McIntyre	1.5	\$1,050.00
Wayne Kitchens	3.1	\$2,402.50
<b>5-Tax Matters Total</b>	<b>4.6</b>	<b>\$3,452.50</b>
Abdiel Lopez-Castro	0.6	\$135.00
Heather McIntyre	1.3	\$910.00
<b>7-Claims Administration, Analysis and Objections Total</b>	<b>1.9</b>	<b>\$1,045.00</b>
Heather McIntyre	3.1	\$2,100.00
Wayne Kitchens	3.4	\$2,635.00
<b>8-Employment Applications Total</b>	<b>6.5</b>	<b>\$4,735.00</b>
Heather McIntyre	0.9	\$630.00
Wayne Kitchens	0.3	\$232.50
<b>12-Relief from Stay Proceedings Total</b>	<b>1.2</b>	<b>\$862.50</b>
Heather McIntyre	1	\$700.00
Wayne Kitchens	1.7	\$1,317.50

<b>14-Employee Benefits / Pensions Total</b>	<b>2.7</b>	<b>\$2,017.50</b>
Heather McIntyre	0.4	\$280.00
Rhonda Chandler	1.1	\$687.50
Wayne Kitchens	1.8	\$1,395.00
<b>15-Insurance Total</b>	<b>3.3</b>	<b>\$2,362.50</b>
Wayne Kitchens	1.5	\$1,162.50
<b>16-Asset Abandonment Total</b>	<b>1.5</b>	<b>\$1,162.50</b>
Heather McIntyre	3	\$2,100.00
Wayne Kitchens	4.1	\$3,177.50
<b>18-Use of Cash Collateral Total</b>	<b>7.1</b>	<b>\$5,277.50</b>
Heather McIntyre	0.8	\$560.00
<b>23-Monthly Operating Reports Total</b>	<b>0.8</b>	<b>\$560.00</b>
Heather McIntyre	0.9	\$630.00
Wayne Kitchens	9.6	\$7,440.00
<b>30-Litigation Total</b>	<b>10.5</b>	<b>\$8,070.00</b>
Abdiel Lopez-Castro	1.2	\$270.00
Heather McIntyre	5.6	\$3,920.00
Rhonda Chandler	12.1	\$7,562.50
Wayne Kitchens	9.6	\$7,440.00
<b>32-Fee Applications Total</b>	<b>28.5</b>	<b>\$19,192.50</b>
<b>Grand Total</b>	<b>202.3</b>	<b>\$139,545.00</b>